

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. P00023	3. EFFECTIVE DATE 30 Jun 04	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE	SP0300	7. ADMINISTERED BY (If other than Item 6)		CODE
DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092 POC: Linda Ford/DSCP-HFOM/215 737 7408				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) THE PUBLIC WAREHOUSING COMPANY (PWC) P.O. BOX 25418 SULAIBIYA MAIN BUILDING BESIDE LAND CUSTOMS CLEARING AREA 13115 SAFAT STATE OF KUWAIT			(X) 9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. SP0300-03-D-3061	
			(X) 10B. DATED (SEE ITEM 13)	28 MAY 2003
CODE SG137	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

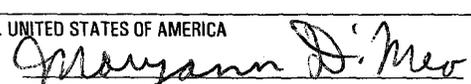
E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Requirements For: Full Food Line Distributor for U.S. Air Force and Army Troop Support in Kuwait, Iraq and Qatar.

Reference modification P00011, effective date of 22 November 2003. This modification implements P00011 providing a list of LSNs to be used when invoicing for specified costs. Details are provided on page 2.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARYANN DIMEO	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 30 June 04

The following LSNs are to be used as provided by the associated description:

8970-01-E01-0024	Middle East Tri Wall Transport Cost, Dry Ice Unit of Issue: EA
8970-01-E01-0025	Middle East Tri Wall Transport Cost, Dry Unit of Issue: EA
8970-01-E01-0026	Middle East Airlift, CONUS to PV Unit of Issue: EA
8970-01-E01-0027	Middle East Airlift, PV to Forward Unit of Issue: EA
8970-01-E01-0028	Middle East Tri Wall Transport Cost, Chill Unit of Issue: EA
8970-01-E01-0029	Middle East Tri Wall Transport Cost, Frozen Unit of Issue: EA

These LSNs are effective for use immediately and are required to be added to all catalogs established for support of contract SP0300-03-D-3061.

Catalogs are required to be updated prior to submitting invoices for payment.